## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Serial No.	
Filing Date	
Inventor	
Assignee	Micron Technology, Inc.
Group Art Unit	
Examiner	Richard Isla-Rodas
Attorney's Docket No	
Title: Method and Apparatus for Testing Sem Method of Forming Apparatus for Testing	

Refund Section
Accounting Division, Office of Finance
Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

# **CERTIFICATE OF FACSIMILE TRANSMISSION UNDER 37 CFR 1.8**

I hereby certify that the following papers are being facsimile transmitted to the Patent and Trademark Office at (571) 273-6500 on the date shown below:

- 1. Transmittal Form (PTO/SB/21)
- 2. Request for Refund
- 3. Supporting Documentation

Dated: 4/23/2007

Watalie King

Telephone No.

(509) 624 4276

Facsimile No.

(509) 838-3424

NUMBER OF PAGES IN FACSIMILE: \_\_\_\_\_\_\_\_\_

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Under the Panerwork Reduction Act of 199	S. no person	s are required to respond to a c T Application Number	offection of in	formation unless it displays a valid OMB control number			
TD 4 1 1 2 2 4 1			10/632,27				
TRANSMITTAL	Filing Date	July 31, 20					
FORM		First Named Inventor Art Unil		Warren M. Farnworth			
			2829				
(to be used for all correspondence after initi	l filing)	Examiner Name	Russell Ke	abert			
Total Number of Pages in This Submission	8	Attorney Docket Number	M122-2379	MI22-2379			
	ENC	LOSURES (Check a	ii that appiy	γ)			
Fee Transmittal Form		Drawing(s)		After Allowance Communication to TC			
Fee Attached		Licensing-related Papers		Appeal Communication to Board of Appeals and Interferences			
Amendment/Reply  After Final  Affidavits/dectaration(s)  Extension of Time Request  Express Abandonment Request  Information Disclosure Statement  Cartiflad Copy of Priority Document(s)  Reply to Missing Parts/ Incomplete Application  Reply to Missing Parts  under 37 CFR 1.52 or 1.53	Petition Petition to Convert to a Provisional AppEcation Power of Attorney, Revocate Change of Correspondence Terminal Disclaimer Request for Refund CD. Number of CD(s) Landscape Table on Criss er No. 021567	Address	Status Letter Other Enclosure(s) (please Identity below): Supporting documentation				
	<u> </u>						
	ATURE C	OF APPLICANT, ATTO	JRNEY, C	OK AGENT			
Firm Name Wells St. John, P.S.							
Signature DA							
Printed name D. Brent Kenady							
Date 4-23-07			Reg. No.	40,045			
CERTIFICATE OF TRANSMISSION/MAILING							
				slied with the United States Postal Service with P.O. Box 1450, Alexandria, VA 22313-1450 on			
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Typed or printed name Natalisking	(			Date 4/23/2007			

This collection of information is required by 37 CFR 1.5. The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to 2 hours to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or auggestions for reducing should be sent to the Chief information Officer, U.S. Potentian of Commence, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, cell 1-800-PTO-9199 and select option 2.

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Serial No	
Filing Date	July 31, 2003
Inventor	Warren M. Farnworth, et al
	Micron Technology, Inc
Group Art Unit.	2829
	Richard Isla-Rodas
Attorney's Docket No	Ml22-2379
Title: Method and Apparatus for Testing	Semiconductor Circuitry for Operability and esting Semiconductor Circuitry for Operability

Refund Section
Accounting Division, Office of Finance
Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

**VIA FACSIMI**LE

# REQUEST FOR REFUND (IMPROPER CHARGE TO DEPOSIT ACCOUNT)

1. REFUND REQUEST: This is a request for a refund with respect to two charges to Deposit Account 23-0925 shown on the statement dated September 2007, for the above-identified application. A copy of the monthly statement, in which the errors referred to occur, accompanies this request.

# CERTIFICATE OF MAILING/FACSIMILE TRANSMISSION (37 CFR § 1.8(a))

I hereby certify that on the date shown below, this correspondence is being:

#### 

MI22\2379\RR1.doc

(Request for Refund - Page 1 of 2)

- 2. <u>FEES CHARGED FOR WHICH REFUND IS REQUESTED</u>: \$200.00 (for adding an independent claim in excess of 3).
- 3. EXPLANATION OF WHY CONTESTED CHARGES ARE IN ERROR:
  A response to May 9, 2006 office action was filed on September 11, 2006. A new independent claim was added. This claim was paid for with check no. 151258.
  On September 26, 2006, the Office charged our Deposit Account No. 23-0925 \$200.00 for adding an Independent claim in excess of 3.
- 4. MANNER OF REFUND: Please make the requested refund by crediting Deposit Account No. 23-0925.

Dated: 4-23-07

By:

D. Brent Kenady, Reg. No. 40,045

WELLS ST. JOHN P.S.

601 West First Avenue, Suite 1300

Spokane, WA 99201-3828.

Telephone No.:

(509) 624-4276

Facsimile No.:

(509) 838-3424

Customer No.:

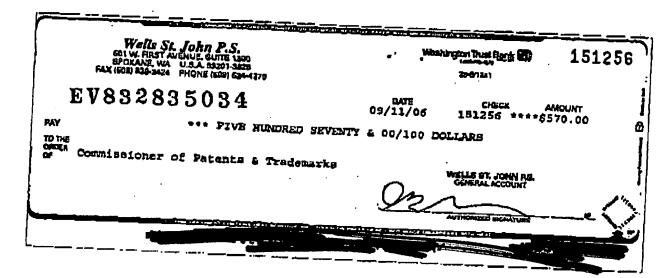
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APR-23-2007 MON 02:50 PM WTB PRIORITY SRVS

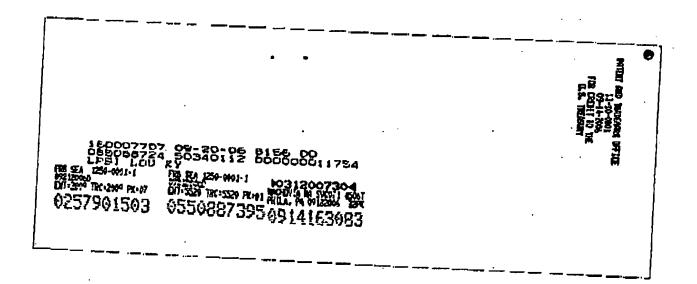
FAX NO. 509 358 3590

P. 02

Page



Tracer: 18005847 - Amt: \$570.00 - 09/21/2006



Tracer: 18005847 - Amt: \$570.00 - 09/21/2006





### **Deposit Account Statement**

**Requested Statement Month:** 

September 2006

Deposit Account Number:

230925

Attention:

WELLS ST JOHN PS

RHONDA RAMBO

Address:

601 WEST FIRST AVENUE SUITE 1300

City:

**SPOKANE** 

State:

WA 99201-3817

Zip;

Country: **UNITED STATES** 

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	49	5945000	SI18-026M	1552	\$2,300.00	\$7,713.00
09/05	31	PAYMENT		9203	-\$8,000.00	\$15,713.00
09/07	19	SUBSCRIPTION		8001	\$3.00	\$15,710.00
09/07	191	09810387	MI22-1559	1402	\$500.00	\$15,210.00
09/07	31	11515296		9204	-\$350.00	\$15,560.00
09/07	67	11515432	MI22-3339	1202	\$50.00	\$15,510.00
09/07	2243	2484637	BE62-101	7205	\$100.00	\$15,410.00
09/07	2244	2484637	BE62-101	7208	\$200.00	\$15,210.00
09/07	2279	2484838	BE62-102	7205	\$100.00	\$15,110.00
09/07	<b>22</b> 80	2484638	BE62-102	7208	\$200.00	\$14,910.00
09/08	7	5884224	SI18-008	15 <del>5</del> 2	\$2,300.00	\$12,610.00
09/08	807	78989410	PO4-1280	7001	\$325.00	\$12,285.00
09/08	951	2093279	NO4-104	7205	\$100.00	\$12,185.00
09/08		2093279	NO4-104	7201	\$400.00	\$11,785.00
09/08	1903	78969963	KE2-167	7001	\$325.00	\$11,460.00
09/08	2008	2400611	VE8-101	7205	\$100.00	\$11,360.00
		2400611	VE8-101	7208	\$200.00	\$11,160.00
		78970546	TR26-101	7001	\$325.00	\$10,835.00
		78500101	PO4-1241	7004	\$150.00	\$10,685.00
•		78589173	PO4-1246	7004	\$150.00	\$10,535.00
09/12		11509360	HO59-003	2081	\$125.00	\$10,410.00
		2489204	PE41-101	7205	\$100.00	\$10,310.00 .
		2489204	PE41-101	7208	\$200.00	\$10,110.00
09/12		10174434	MI22-2051	1252	\$330.00	\$9,780.00
09/13		11341199	MI22-3100	1806	\$180.00	\$9,600.00
09/13		10774146	E-1672 (BA4-215)	2201	\$100.00	\$9,500.00
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09/13		PAYMENT		9203	-\$6,000.00	\$15,600.00
		09360292	MI22-1106	1253	\$1,020.00	\$14,580.00
		10013615	MI22-1842	1801	\$790.00	\$13,790.00
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		11018848	MI22-2759	1801	\$790.00	\$12,700.00
09/14	22	SUBSCRIPTION		8001	\$3.00	\$12,697.00

•	09/14	1922	2001245	SP60-102	7205	\$100.00	\$12,597.00
	09/14	1923	2001245	SP60-102	7201	\$400.00	\$12,197.00
	09/15	2105	2428910	NE23-101	7205	\$100.00	\$12,097.00
	09/15	2108	2428310	NE23-101	7208	\$200.00	\$11,897.00
	09/15	2194	2040044	HA2-111	7205	\$200.00	\$11,697.00
	09/15	2195	2040044	HA2-111	7201	\$800.00	\$10,897.00
	09/18	109	6450891	WA70-003M	2551	\$450.00 .	\$10,447.00
	09/18	110	6450891	WA70-003M	2554	\$65.00	\$10,382.00
	09/18	51	10852784	M122-2578	1806	\$180.00	\$10,202.00
	09/19	95	60502689	HO57-604	8007	\$20.00	\$10,182.00
	09/19	652	10925793	MI22-2633	1201	\$200.00	\$9,982.00
	09/19	47	PAYMENT	•	9203	-\$6,000.00	\$15,982.00
	09/20	1043	11115854	Ml22-2866	1201	\$200.00	\$15,782.00
	09/20	1098	11211373	MI22-2984	1806	\$180.00	\$15,602.00
	09/20	937	78680914	PO4-1255	7003	\$100.00	\$15,502.00
	09/20	-	6861326		1811	-\$100.00	\$15,602.00
	09/20	2087	78620832	RA5-103	7003	\$100.00	\$15,502.00
	09/21	14	60845591	JD3-001	1005	\$200.00	\$15,302.00
	09/21		SUBSCRIPTION		8001	\$3.00	\$15,299.00
	09/21		5893994	IR1-020	2552	\$1,150.00	\$14,149.00
	09/21	235	5893523	JR1-028	2552	\$1,150.00	\$12,999.00
	09/22		8501634	NO15-004M	1551	\$900.00	\$12,099.00
	09/22		6501634	NO15-004M	1554	\$130.00	\$11,969.00
	09/22		78524467	TE25-101	8521	\$40.00	\$11,929.00
	09/22		78524467	TE25-101	7003	\$100.00	\$11,829.00
	09/22	-	10514862	MA69-005	1617	-\$130.00 ·	\$11,959.00
	09/26		11302543		9204	-\$200.00	\$12,159.00
			09859204	MI22-1713	1801	\$790.00	\$11,369.00
	09/26		10557281	H0008253 USA (4015)	1633	\$200.00	\$11,169.00
$\rightarrow$	08/28		10632273	MI22- 2379	1201	\$200.00	\$10,989.00
	09/27	-	09805620	MI22-1563	1251	\$120.00	\$10,849.00
	09/27		6958297		1811	\$100.00	\$10,749.00
	09/28		09927230	MI22-1372	1806	\$180.00	\$10,569.00
	09/28		09927230	MI22-1372	1251	\$120.00	\$10,449.00
			10133947	MI22-1979	1801	\$790.00	\$9,659.00
		-	77009488	DO23-106	7001	\$325.00	\$9,334.00
			77009536	DO23-107	7001	\$325.00	\$9,009.00
	09/28		PAYMENT		9203		\$15,009.00
			77009570	DO23-108	7001 .	\$325.00	\$14,684.00
	09/29			MI22-2849	1814	\$130.00	\$14,554.00
	08/29			MI22-2849	1806	\$180.00	\$14,374.00
	09/29	822	<b>77</b> 009935	TH34-101	7001	\$650.00	\$13,724.00
				SUM OF	SUM OF	END	
				CHARGES	REPLENISH	BALANCE	
			\$10,013.00	\$23,169,00	\$26,880.00	\$13,724.00	

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1		For FY	2005	l	First Named In	ventor Warr	en M. Farnw	orth	
h	Applicant o	taime transl antily s	tatus. See 37 CFA	1 27	Examiner Name	P Russ	Russell M. Kobert		
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ł	Application '		£) <u>Feo (\$)</u>	Fee (3)	Fee (S)	Fee (\$)	Fee (S)	Fees Paid (\$)	
	Utility	300		500	<b>250</b> .	200	100	0.00	
1	Design	200		100	50	130	65	0.00	
	Plant	200	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	300	150	160	80	0.00	
1	Reissue	300	,,,,	\$00	250	600	300		
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3.	APPLICATION OF THE APPLICATION O	ON SIZE FEE	gs exceed 100 sh	eek of see	er (eveludian a	lectronicall.	, filed remain	ICO OF COMOVIES	
1	listings ut	ider 37 CFR 1.52	(e)), the applicat	ion size (ce	due is \$250 fs	125 for amai	li entity) for a	each additional 50	
1	sheets or i	fraction thereof.	Sc 35 U.S.C. 41	(e)(1)(G) a	nd 37 CFR 1.1	6(s).			
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	ואומנה (אמנה)	D. Brent Keredy					Date	9-11-06	

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Adjustment date: 05/04/2007 SFELEKE1 09/26/2006 AJONES3 00000005 230925 10632273 01 FC:1201 200.00 CR